AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		No. 5. Project No.		(If applicable)			
P00001	2007APR06	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S3911A							
U.S. ARMY TACOM LCMC		DCMA PITTS	BURGH						
AMSTA-AQ-ATAD		VA HIGHLAND DRIVE FACILITY BLDG 6							
JOHN MEISEL (586)574-6560		7180 HIGHLAND							
WARREN, MICHIGAN 48397-5000		PITTSBURGH	PA 1520	16-1297					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MEISELJ@TACOM.ARMY.MIL									
WEAPON SYSTEM: WPN SYS: NR			SCD B	PAS NONE		PT HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	ı No.			
WHEELER BROS., INC.									
384 DRUM AVENUE				9B. Dated (See	Item 11)				
P. O. BOX 737				Ì	ŕ				
SOMERSET, PA 15501-0737			Х	10A. Modificat	tion Of Contract	/Order No.			
				W56HZV-06-P-	1131				
TYPE BUSINESS: Other Small Business	Performing in U.S.		}						
Code 55683 Facility Code		\dashv	10B. Dated (See Item 13) 2006SEP05						
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DIJCITATION	S				
The above numbered solicitation is amend									
	ieu as set for th in item 14.	The nour and date	specified fo	i receipt of On	iers				
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and data enacified in	the solicite	ation or as amo	nded by one of t	he following methods:			
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.	orovided each telegram or	ietter makes referen	ce to the so	oncitation and t	ms amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If recaption and Netherlands) ACRN: AA NET INCREASE: \$9,866.24	quired)								
ACRN: AA NET INCREASE: \$9,866.24	•								
12 TUIC	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CON	NTD A CTS/ODI	DEDC				
KIND MOD CODE: 6	It Modifies The Contra				DEKS				
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hanges (su	ich as changes i	n naving office	annronriation data_etc)			
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	manges (st	ich as changes i	in paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority) Exercise	Option							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ct matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force			
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)			
(I)pe of print	,	THOMAS SA	RGEE			F/			
	T .			ARMY.MIL (586	5)574-8552				
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed			
		Ву		/SIGNED/		2007APR06			
(Signature of person authorized to sign)			ignature o	f Contracting C	Officer)				
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1131

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: WHEELER BROS., INC.

SUPPLEMENTAL INFORMATION Modification P00001

- a. This modification is issued to exercise the special provision entitled "Separately Priced Option" on page 14, of the basic purchase order
- b. PRON EH7Y4107EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be the same as on the basic Purchase Order.
- d. Delivery of Item 0002AA shall be 90 days from date of award of this Modification.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this Purchase ORder is hereby increased by \$9,866.24 from \$9,651.76 to \$19,518.00.
- f. This exercise of option utilizes 50% of the option quantity.
- g. The Contractor and the Government mutually agree that all claims and obligations regarding this change are hereby satisfied.
- $\ensuremath{\text{h.}}$ All other terms and conditions of the basic Purchase Order remain unchanged.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1131

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2510-01-207-9179 FSCM: 6N039 PART NR: 35100-037 SECURITY CLASS: Unclassified				
0002AA	EXERCISED OPTION QUANTITY	8	EA	\$ 1,233.28000	\$9,866.24
	NOUN: SHACKLE, LEAF SPRING PRON: EH7Y4107EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: NO TDP				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7081T962 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 8 0090				
SI	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-P-1131/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1131

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: wheeler bros., inc.

CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT 2 \$ 0002AA EH7Y4107EH AA 0.00 \$ 9,866.24 9,866.24

060011

NET CHANGE \$ 9,866.24

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

NET CHANGE \$ 9,866.24

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 9,651.76 \$ 9,866.24 \$ 19,518.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113